Subject: Re: 2016 Westchester Annual Planning Report From: Donald Duckworth <duckworth.donald@gmail.com> Date: 10/28/2015 07:34 AM To: Rick Scott <rick.scott@lacity.org>

Wouldn't it be more conducive to resolving the problem to simply have said that in the first place? I'll review our submittal when I return to my office this afternoon and see how quickly I can get it taken care of for you.

On Oct 28, 2015 7:32 AM, "Rick Scott" <<u>rick.scott@lacity.org</u>> wrote:

There is one number in the text and a different number on the budget page.

On Wed, Oct 28, 2015 at 7:26 AM, Donald Duckworth <<u>duckworth.donald@gmail.com</u>> wrote:

I don't understand your email. The amount of rollover shown is justified by our expenditure cash flow report for the year. Please explain. If I've made an error I'm happy to correct that but I don't understand your email. Thank you.

On Oct 28, 2015 7:15 AM, "Rick Scott" <<u>rick.scott@lacity.org</u>> wrote: Don,

Please send an annual report with the correct rollover amount. We are unable to process any payments for the BID until this is corrected.

Thank you.

Rick Scott Neighborhood and Business Improvement District Division Office of the City Clerk 213.978.1121 direct 213.978.1099 main Fax 213.978.1130 Rick.Scott@lacity.org

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